

GOVERNMENT OF TELANGANA  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of printer cartridges for the use of MA & UD Department - Expenditure Rs.72,300/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 274

Dated:15.07.2015.

Read the following:-

1. Govt.Lr.No.7781/OP2/2015-1, dt.30.06.2015.
2. From Compusun Technologies,Hyd Lr dt:01.07.2015
3. Govt.Lr.No.7781/OP2/2015-2, dt.07.07.2015
4. From Compusun Technologies,Hyderabad  
,Bill.No.2865, dt:13.07.2015

ORDER:

Sanction is hereby accorded for an amount of Rs.72,300/- (Rupees Seventy two thousand three hundred only) to M/s.Compusun Technologies, Opp.A.G Office, Saifabad, Hyderabad for supply of Printer Cartridges for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Compusun Technologies, Hyderabad in their A/c.No.20019100879, IFSC No. MAHB 0000387, MICR Code 500014006, Bank of Maharastra, S.D. Road, Secunderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

M.G.GOPAL,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The M A & U D (Claims) Department.

Copy to:

M/s. Compusun Technologies, Opp.A.G Office,  
Saifabad,Hyderabad.

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//FORWARDED BY ORDER//

SECTION OFFICER